FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	Date Stamp	CA	LIFORNIA 2001/02 FORM	
	Statement covers period from 03/18/2012	Date of election if applicable: (Month, Day, Year)		Pag	ge 1 of 37  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	Statement   Code Sections 84200-84216.5    Statement covers period   from   03/18/2012				
1. Type of Recipient Committee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
<ul> <li>■ Officeholder, Candidate Controlled Committee</li> <li>■ State Candidate Election Committee</li> <li>□ Recall</li> <li>(Also Complete Part 5.)</li> <li>□ General Purpose Committee</li> <li>□ Sponsored</li> <li>□ Small Contributor Committee</li> <li>□ Political Party/Central Committee</li> </ul>	<ul> <li>Primary Formed</li> <li>Controlled</li> <li>Sponsored</li> <li>(Also Complete Part 6.)</li> <li>Primary Formed Candidate/ Officeholder Committee</li> </ul>	Semi-annual State	ment ment	Specia	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. Committee Information		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Patricia Mckeon For Assembly 2012					
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
Santa Clarita CA 91321-240	53 ()-	Willows	CA	ZIP CODE 95988-9788	AREA CODE/PHONE (530) 934-5823
MAILING ADDRESS (II DII LEKENT) NO. AND STREET ON F.O. B	5A				
CITY STATE ZIP CO	DE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE
is true and complete. I certify under penalty of perjury				ein and in the	attached schedules
DATE	SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER			
, , , , , , , , , , , , , , , , , , , ,	ONTROLLING OFFICEHOLDER, CANDIDATE, STA	TE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDE	D. CANDIDATE STATE MEASURE DRODONEN	JT.		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_

DATE

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page  $\frac{2}{\phantom{0}}$  of  $\frac{37}{\phantom{0}}$ 

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
Patricia McKeon						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Sought: State Assembly Person Assembly District	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE <mark>==</mark> ZIP	Identify the controlling office	ceholder, cand	idate, or state measu	ure propon	nent, if any.
Santa Cla	rita CA	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are proportional contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD		DISTR	ICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (which this committee is primarily		List names of office	eholder(s) o	or candidate(s) Ffc
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT
CITY STATE ZIP CO	ODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Attac	h continuation	sheets if necessary		

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>03/18/201</u>2 through  $\underline{05/19/2012}$ Page 3 of <u>37</u>

I.D. NUMBER

1341424

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Patricia Mckeon For Assembly 2012

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
1. Monetary Contributions Schedule A, Line 3	\$66,229.00	\$110,957.00	General Liection	113			
2. Loans Received Schedule B, Line 7	\$0.00	\$40,000.00		1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$66,229.00	\$150,957.00	20. Contribution  Received \$1	16,066.56 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$5,109.56	04 5				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$66,229.00	\$156,066.56	21. Expenditures Made \$14	40,778.58 \$.00			
Expenditures Made				nit Summary for State			
6. Payments Made Schedule E, Line 4	\$77,263.99	\$122,524.31	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$77,263.99	\$122,524.31	(If Subject t	to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$13,565.98	\$13,685.68	Date of Election	Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$5,109.56	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$90,829.97	\$141,319.55	6/2/2012	\$169,083.06			
Current Cash Statement			1	_			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$99,488.50	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$66,229.00	corresponding amounts		_			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.57	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$77,263.99	Column A may be negative					
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$88,454.08	figures that should be subtracted from previous		_			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 20	01. Amounts in this section may but to reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	umerent nom amoun	is reported in Column b.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$53,685.68	-		EDDC Farm 400 / large 104			
			FPPC To	FPPC Form 460 (June/01 III-Free Helpline: 866/ASK-FPP			

# Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A			
	$\sim$	 <b>DII</b>	

Monetary Contributions Received			to whole dollars.		vers period	FORM 4	
SEE INSTRUCTIO	ONS ON REVERSE			through		Page _	4 of 37
NAME OF FILER Patricia Mckeon F	For Assembly 2012					I.D. Nu 134142	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/3/2012	Richard L Wirthlin Los Angeles, CA 90071-1560	IND COM OTH PTY SCC	Latham & Watkins Attorney	\$250.00	\$250.00		2012P: \$250.00
4/16/2012	Committee to Elect Ryan McEachron (Federal PAC) Victorville, CA 92394-0847	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,700.00	\$3,015.88		2012P: \$3,015.88
5/17/2012	Valencia Acura Valencia, CA 91355-1703	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2012P: \$1,000.00
4/3/2012	Richard Margolis Malibu, CA 90265-2970	IND COM OTH PTY SCC	Columbus Pacific Properties Developer	\$3,900.00	\$3,900.00		2012P: \$3,900.00
5/11/2012	Wally Herger For Congress Willows, CA 95988-9788	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2012P: \$2,000.00
			SUBTOTA	<b>L</b>			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$65,075.00	IND		dual pient Committee
,	ceived this period - unitemized contributions of less			\$1,154.00		H - Other	
. Total mone	etary contributions received this period.  1 and 2. Enter here and on the Summary Page, C			\$66,229.00		Y - Politic C - Small	cal Party Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from03/18/2012		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through	2	Page	_5 of <u>37</u>
NAME OF FILER Patricia Mckeon F	For Assembly 2012					I.D. N 13414	lumber 24
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/2/2012	Andy Gump, Inc. Santa Clarita, CA 91351-2415	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		2012P: \$250.00
3/31/2012	Sam Morabito Phoenix, AZ 85028-3068	■ IND □ COM □ OTH □ PTY □ SCC	PAMAZ IMC Business Executive	\$500.00	\$500.00		2012P: \$500.00
4/2/2012	Jerry Green Santa Clarita, CA 91350-3884	IND COM OTH PTY SCC	DJ Co-Ops CEO, DJ Co-Ops	\$200.00	\$200.00		2012P: \$200.00
5/14/2012	Marvin Engineering Co. Inc. Inglewood, CA 90302-2903	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2012P: \$1,000.00

Jolley Financial Group Investment Advisor

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

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	JR1		

\$150.00

\$150.00

\*Contributor Codes

IND - Individual

4/20/2012

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Mr. Clark Jolley Valencia, CA 91355-3137

> FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2012P: \$250.00

Type or print in ink.
Amounts may be rounded

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Monetary Co	DNS ON REVERSE	onetary Contributions Received to whole dollars.		Statement cov from 03/18/201	•	CALIFORNIA 460		
SEE INSTRUCTIONS C	DN REVERSE			through	2	Page	6 of 37	
NAME OF FILER Patricia Mckeon For As	ssembly 2012					I.D. No 134142		
DATE	•	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	/EAR	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/26/2012	Armando Azarloza Northridge, CA 91326-4106	IND COM OTH PTY SCC	Axis Agency Marketing Executive	\$350.00	\$650.00	2012P: \$900.00
5/1/2012	William A. Miranda Consulting Valencia, CA 91355	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50.00	\$150.00	2012P: \$150.00
5/14/2012	Liden, Nestle Soled & Associates, Inc. Westlake Village, CA 91362-7112	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00
4/13/2012	October Three Consulting Group LLC Chicago, IL 60606-4902	IND COM OTH PTY SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
5/18/2012	Delone Street LLC Santa Clarita, CA 91387-4057	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Raymond Liden

Andrea G Balena

Saugus, CA 91350-1967

Camarillo, CA 93010-2244

Mary Elizabeth Klinger Santa Clarita, CA 91350-3038 Type or print in ink.
Amounts may be rounded

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2012P: \$100.00

2012P: \$500.00

2012P: \$550.00

Monetary	Contributions Received	to	whole dollars.	from 03/18/2012		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	2	Page	7 of 37
NAME OF FILER Patricia Mckeon For Assembly 2012						I.D. N 13414	lumber 24
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
3/28/2012	Eureka PAC (Federal C00390161) Bethesda, MD 20814-3202	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2012P: \$1,000.00
4/2/2012	John Odonnell Washington, DC 20016-4418	IND COM OTH PTY SCC	Murry/Montgomery/O'Donnell Government Relations	\$500.00	\$500.00		2012P: \$500.00

Liden Nestle Solid and

Associates, Inc

Pension Consultant

Applied Companies Executive VP

n/a

Homemaker

IND

☐ COM ☐ OTH ☐ PTY

SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

IND

COM

☐ OTH ☐ PTY ☐ SCC

\$100.00

\$500.00

\$500.00

\$100.00

\$500.00

\$500.00

\*Contributor Codes

IND - Individual

4/17/2012

4/26/2012

4/23/2012

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement covers period			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE		through	05/19/2012	2	Page .	<u>8</u> o	of_37
NAME OF FILER						I.D. No	umber	
Patricia Mckeon For	r Assembly 2012					134142	24	
		IE AN INDIVIDUAL ENTER	۸۸۸	LINIT	CLIMITI ATIVE TO	) DATE	DED EI	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/30/2012	Ross McEachron Apple Valley, CA 92307-4439	IND COM OTH PTY SCC	Armstrong-McEachron Properties LLC Property Manager	\$3,900.00	\$3,900.00	2012P: \$3,900.00
4/25/2012	Optimize, Inc. Valencia, CA 91355-3402	IND COM OTH PTY SCC		\$100.00	\$100.00	2012P: \$100.00
5/14/2012	Yolanda Morton Santa Clarita, CA 91387-4052	IND COM OTH PTY SCC	Morton Manufacturing Owner	\$1,000.00	\$1,000.00	2012P: \$1,000.00
4/1/2012	Edward Bayuk Laguna Beach, CA 92651-1513	IND COM OTH PTY SCC	Baruk Properties, LLC Self Employed	\$3,900.00	\$3,900.00	2012P: \$3,900.00
4/3/2012	Kravitz Investments Services, Inc. Encino, CA 91436-3019	IND COM OTH PTY SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		vers period	CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through05/19/201	2	Page	9 of 37
NAME OF FILER Patricia Mckeon I	For Assembly 2012					I.D. N 13414	lumber 24
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/23/2012	Winifred Boren Santa Clarita, CA 91390-1132	■ IND □ COM □ OTH □ PTY □ SCC	Sunshine Realty and Associates Realtor	\$250.00	\$250.00		2012P: \$250.00
4/12/2012	Kimberlee Duncan La Habra Heights, CA 90631-8150	■ IND □ COM □ OTH □ PTY □ SCC	n/a Homemaker	\$100.00	\$100.00		2012P: \$100.00
3/28/2012	Frank E Baxter Los Angeles, CA 90025-3387	IND COM OTH PTY SCC	n/a Retired	\$1,000.00	\$1,000.00		2012P: \$1,000.00
5/10/2012	Hawse Automotive Properties, LLC Lancaster, CA 93534-5861	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,400.00	\$1,400.00		2012P: \$1,400.00

FRM Consulting Business Consultant

□ scc

**IND** 

COM OTH PTY  $\square$  scc

SUBTOTA	L
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\$3,200.00

\$3,200.00

\*Contributor Codes

IND - Individual

4/1/2012

COM - Recipient Committee (other than PTY or SCC)

Frank Mastronuzzi West Hollywood, CA 90069-4111

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2012P: \$3,200.00

# **Schedule A (Continuation Sheet)**

H.W. Hunter, Inc.

William M Lasher

Lars Black

Lancaster, CA 93534-6302

Rancho Cucamonga, CA 91739-9433

Stevenson Ranch, CA 91381-1443

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2012P: \$1,000.00

2012P: \$2,000.00

2012P: \$100.00

Monetary Contributions Received			o whole dollars.	Statement covers period from 03/18/2012		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through 05/19/2012	2	Page	of37
NAME OF FILER Patricia Mckeon Fo	or Assembly 2012					I.D. N 13414	lumber 124
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/23/2012	Ina Trapani Santa Clarita, CA 91390-5734	IND COM OTH PTY	William S Hart School District High School Guidance Counselor	\$100.00	\$100.00		2012P: \$100.00
4/24/2012	Bill J Thompson Valencia, CA 91355	IND COM OTH PTY	Law Offices of Bill Thompson Attorney	\$75.00	\$225.00		2012P: \$225.00

Community Commerce Bank

President

LA DWP

Electrical Engineer

 $\square$  IND

**IND** 

☐ COM OTH PTY SCC IND

COM OTH PTY  $\square$  scc

COM OTH □ PTY ☐ SCC

SUBTOTAL	

\$1,000.00

\$2,000.00

\$100.00

\$1,000.00

\$2,000.00

\$100.00

\*Contributor Codes

IND - Individual

4/2/2012

3/19/2012

4/17/2012

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# Schedule A (Continuation Sheet)

Soledad Shopping Center, LLC Santa Clarita, CA 91387-4057

Las Vegas, NV 89135-1675

Cecil Basenberg Northridge, CA 91324-3983

David Brady

Type or print in ink.

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2012P: \$2,000.00

2012P: \$500.00

2012P: \$100.00

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cover from 03/18/2012		CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/19/2012	2	Page	_11 <b>of</b> _37	
NAME OF FILER Patricia Mckeon Fo	or Assembly 2012					I.D. N 13414	lumber 24	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
5/14/2012	Bill Barritt Stevenson Ranch, CA 91381-1016	IND COM OTH PTY	Aerospace Dynamics International, Inc. CFO	\$500.00	\$500.00		2012P: \$500.00	
5/18/2012	Rosemary Ouzounian Los Angeles, CA 90068-1636	IND COM OTH PTY	n/a Retired	\$500.00	\$500.00		2012P: \$500.00	

Brady Realty Group Real Estate Broker & Property

Manager

Cbase Corp

Owner

 $\square$  IND

☐ COM

OTH PTY □ scc

IND

COM OTH PTY  $\square$  scc

COM OTH ☐ PTY ☐ SCC

CUDTOTAL	
SUBTOTAL	
33213111	

\$2,000.00

\$500.00

\$100.00

\$1,000.00

\$500.00

\$100.00

\*Contributor Codes

IND - Individual

5/18/2012

5/14/2012

4/3/2012

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	03/18/2012	•	CALI F	IFORNIA ORM	460
SEE INSTRUCTIONS ON REVERSE		through	05/19/2012	2	Page	<b>o</b>	of 37
NAME OF FILER		•			I.D. N	umber	
Patricia Mckeon For Assembly 2012					134142	24	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
4/2/2012	Barry Gump Valencia, CA 91355-2837	IND COM OTH PTY SCC	Andy Gump, Inc. President	\$250.00	\$250.00	2012P: \$350.00			
4/5/2012	Corey Barnette Washington, DC 20012-1224	IND COM OTH PTY SCC	Scroll Capital Entreprenuer	\$3,900.00	\$3,900.00	2012P: \$3,900.00			
4/27/2012	Denham for Lt. Governor 2014 Sacramento, CA 95833-4131 Committee ID: 1334182	IND COM OTH PTY SCC		\$2,900.00	\$2,900.00	2012P: \$3,900.00			
5/7/2012	Valentine Appraisal & Associates Santa Clarita, CA 91321-2464	IND COM OTH PTY SCC		\$100.00	\$100.00	2012P: \$100.00			
4/16/2012	Seafarers Political Activity Donation (Federal Committee) Camp Springs, MD 20746-4211	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00			
	SUBTOTAL								

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary (	Contributions Received	to	from 03/18/2012			CALIFORNIA 460			
SEE INSTRUCTION	IS ON REVERSE			through_	05/19/2012		Page	13 of 37	_
NAME OF FILER				•			I.D. N	umber	
atricia Mckeon For	r Assembly 2012						134142	24	
			IE AN INDIVIDUAL ENTED	AMOUN	1		DATE	DED ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/26/2012	Ryan McEachron Victorville, CA 92392-7618	IND COM OTH PTY SCC	ARMAC Insurance Agency, Inc. Insurance Agent	\$3,900.00	\$3,900.00	2012P: \$3,900.00
4/17/2012	Louis Kravitz Encino, CA 91436-3019	IND COM OTH PTY SCC	Kravitz, Inc Consultant	\$3,900.00	\$3,900.00	2012P: \$3,900.00
5/14/2012	Judy Washburn Northridge, CA 91324-3920	IND COM OTH PTY SCC	Prudential Realty Realtor	\$200.00	\$200.00	2012P: \$200.00
4/12/2012	Gerald McKeon Whittier, CA 90602-2808	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00	2012P: \$100.00
4/17/2012	Restaurant Partners LLC Tampa, FL 33607-5747	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through05/19/201	2	Page	e 14 of 37	
NAME OF FILER Patricia Mckeon I	For Assembly 2012					I.D. N 13414	Number 124	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/7/2012	Actuarial Benefits Corp Torrance, CA 90505-5388	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00		2012P: \$500.00	
4/23/2012	Bill J Thompson Valencia, CA 91355	IND COM OTH PTY SCC	Law Offices of Bill Thompson Attorney	\$150.00	\$225.00		2012P: \$225.00	
3/20/2012	Linda E Haring Santa Clarita, CA 91390-1102	IND COM OTH PTY SCC	BHL Properties, LLC Managing Member	\$100.00	\$100.00		2012P: \$100.00	
4/12/2012	Gail Cook Canyon Country, CA 91387-4440	IND COM OTH PTY	n/a Retired	\$100.00	\$100.00		2012P: \$100.00	

AMJD Inc.

Owner

□ scc IND

COM OTH ☐ PTY  $\square$  scc

SUBTOTAL
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\$100.00

\$200.00

\*Contributor Codes

IND - Individual

4/2/2012

COM - Recipient Committee (other than PTY or SCC)

Anton Schutz

Santa Clarita, CA 91350-2618

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2012P: \$200.00

Type or print in ink. Amounts may be rounded to whole dollars

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Statement covers period

Monetary Contributions Received			whole dollars.	Statement cov	·	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	NS ON REVERSE			through05/19/201	2	Page _	15 of 37	
NAME OF FILER Patricia Mckeon Fo				1		I.D. Nu 134142		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
5/10/2012	JCBB, LLC Lancaster, CA 93534-5861	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,400.00	\$1,400.00		2012P: \$1,400.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTA	<b>L</b> \$65,075.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PART	•

Statement covers period

Loans Received		to whole dollars. from 03/18/2012		FORM 40U				
SEE INSTRUCTIONS ON REVERSE					through	012	Page 16	of <u>37</u>
NAME OF FILER Patricia Mckeon For Assembly 2012					<u> </u>		I.D. NUMBER	
							1341424	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Patricia McKeon Santa Clarita, CA 91321-2463 Memo Reference: L1_m	Treasurer Buck McKeon for Congress			PAID				CALENDAR YEAR
======================================	<u> </u> <mark>≣</mark>			FORGIVEN	\$40,000.00	% RATE	\$40,000.00	\$0.00 PER ELECTION** 2012P: \$40,000.0
<b>-</b>	Ţ	\$40,000.00					12/30/2011	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			\$40,000.00			
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)				\$0.00		(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	) paid or forgiven.)	dule A.)			\$0.00		* Amounts forg another party a reported on Scl	iven or paid by lso must be nedule A.
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>					<b>Net</b> \$0.00 (may be a negative)	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (committee)	ther than PTY or SCC)	OTH-Other PTY	∕-Political Party	SCC-Small Con	tributor Committee	FPPC	FPPC For	rm 460 (June/01) : 866/ASK-FPPC

### Schedule B - Part 2 **Loan Guarantors**

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>03/18/2012</u>	FORM TOO
through <u>05/19/2012</u>	Page <u>17</u> of <u>37</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Patricia Mckeon For Assembly 2012

I.D. Number 1341424

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
			LENDER		CALENDAR TEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM □ OTH □ PTY □ SCC		LENDER		CALENDAR YEAR	
		□отн	DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only.	

#### Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** of 37through <u>05/19/2012</u> Page <u>18</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1341424 Patricia Mckeon For Assembly 2012 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE \* GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) СОМ ☐ PTY □ scc СОМ □отн PTY scc □ сом □ отн ☐ PTY $\square$ scc СОМ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL**

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC)

SCC - Small Contributor Committee

\*Contributor Codes

IND - Individual

OTH - Other PTY - Political Party

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.).....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ......

Schedule D Summary of Expenditures Supporting/Opposing Other

Type or print in ink. Amounts may be rounded to whole dollars

		;	SCHEDULE D
State	ment covers period	CALIFORNIA	160
from	03/18/2012	FORM	400
through (	05/19/2012	Page <u>19</u>	of <u>37</u>
		ID NUMBER	

Candidate	es, Measures and Committees	to whole donar		from03/18/20	FORW 100			
SEE INSTRUCTIO	INS ON REVERSE			through $05/19/20$	12	Page 1	19	of <u>37</u>
NAME OF FILER Patricia Mckeon F	For Assembly 2012					I.D. NUI 134142		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR	TYPE OF DAYMENT	DESCRIPTION	AMOUNT THIS	CUMULATIVE TO	DATE	PER E	ELECTION

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	Support Oppose  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			

0 - 1			_	O			
Scr	nedi	ule	υ	Su	mı	ma	rv

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ......... TOTAL \_\_\_\_\_

## Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page <u>20</u> of <u>37</u>
	I.D. NUMBER 1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Debra DiPrimio Saugus, CA 91350-3030	MTG				\$119.70
Starfire Productions Huntington Beach, CA 92647-3046	WEB				\$1,000.00
Verizon Wireless Valencia, CA 91355-0834	OFC				\$114.08

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$77,263.99
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$77,263.99

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page <u>21</u> of <u>37</u>
	I.D. NUMBER 1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Strong & Associates Sacramento, CA 95811-6908	PRT		\$425.00
Our Valleys Santa Clarita, CA 91351-3023	PRT		\$380.00
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC		\$50.00
Cardmember Service Newhall, CA 91321-2511		OFC and See Schedule G	\$2,755.13
COPS Voter Guide Folsom, CA 95630-3315	LIT		\$4,032.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page <u>22</u> of <u>37</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Joseph A Mattillo Newhall, CA 91381-2236	OFC			\$500.00
The Justin Company Sacramento, CA 95818-3703	CNS			\$3,500.00
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC			\$495.00
Mr. Clark Jolley Valencia, CA 91355-3137	RFD			\$100.00
The KAL Group Willows, CA 95988-9788	PRO			\$470.25

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page $\frac{23}{1}$ of $\frac{37}{1}$
	I.D. NUMBER 1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC	\$195.00
Verizon Wireless Valencia, CA 91355-0834	OFC	\$117.84
Impact Placements Santa Ana, CA 92707-4406	CMP	\$762.50
Santa Ana, CA 92707-4406	CMP	\$1,818.82
Wells Fargo Paradise, CA 95969-3908	OFC	\$59.31

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page $\frac{24}{}$ of $\frac{37}{}$
	I.D. NUMBER 1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC		\$587.50
Cardmember Service Newhall, CA 91321-2511	OFC		\$1,401.04
Debra DiPrimio Saugus, CA 91350-3030	MTG		\$27.98
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC		\$495.00
Joseph A Mattillo Newhall, CA 91381-2236	OFC		\$500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from03/18/2012	FORM 400			
through <u>05/19/2012</u>	Page <u>25</u> of <u>37</u>			
	I.D. NUMBER 1341424			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moore Information, Inc. Portland, OR 97201-7710	POL		\$1,088.00
The Justin Company Sacramento, CA 95818-3703	LIT		\$11,792.04
The Justin Company Sacramento, CA 95818-3703	LIT		\$11,100.07
The Justin Company Sacramento, CA 95818-3703	LIT		\$3,500.00
COGS South Signs Santa Ana, CA 92707-4406	СМР		\$1,818.82

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from03/18/2012	FORM 400			
through <u>05/19/2012</u>	Page <u>26</u> of <u>37</u>			
	I.D. NUMBER 1341424			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Impact Placements Santa Ana, CA 92707-4406	CMP		\$762.50
The Justin Company Sacramento, CA 95818-3703	LIT		\$9,979.74
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC		\$212.50
Debra DiPrimio Saugus, CA 91350-3030	OFC		\$166.52
Landslide Communications of Nevada Inc. Laguna Niguel, CA 92677-5018	РНО		\$258.90

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from03/18/2012	FORM 400			
through <u>05/19/2012</u>	Page <u>27</u> of <u>37</u>			
	I.D. NUMBER 1341424			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Justin Company Sacramento, CA 95818-3703	LIT			\$13,446.11
The Justin Company Sacramento, CA 95818-3703	LIT			\$373.45
CompleteCampaigns.com a division of Aristotle International, Inc. Washington, DC 20003-1164	OFC			\$196.25
The KAL Group Willows, CA 95988-9788	PRO			\$494.01
Landslide Communications of Nevada Inc. Laguna Niguel, CA 92677-5018	POL			\$780.06

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2012	FORM 400
through <u>05/19/2012</u>	Page $\frac{28}{}$ of $\frac{37}{}$
	I.D. NUMBER

1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moore Information, Inc. Portland, OR 97201-7710	POL			\$1,320.00
Wells Fargo Paradise, CA 95969-3908	OFC			\$68.87

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$77,263.99

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 460
from _	03/18/2012	FORM 400
throug	h 05/19/2012	Page <u>29</u> of <u>37</u>
		I.D. NUMBER

1341424

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Patricia Mckeon For Assembly 2012

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AimPoint, Inc. Sacramento, CA 95814-3988	CNS	\$0.00	\$500.00	\$0.00	\$500.00
Debra DiPrimio Saugus, CA 91350-3030	MTG	\$119.70	\$0.00	\$119.70	\$0.00
The Justin Company Sacramento, CA 95818-3703	LIT	\$0.00	\$13,185.68	\$0.00	\$13,185.68
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$119.70	\$13,685.68	\$119.70	\$13,685.68

### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$13,685.68

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# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE		
Statement covers period	CALIFORNIA A C		
from03/18/2012	FORM 40U		
through _05/19/2012	Page <u>30</u> of <u>37</u>		
	I.D. NUMBER 1341424		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

SEE INSTRUCTIONS ON REVERSE

Patricia Mckeon For Assembly 2012

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CVC		\$1,000.00
OFC		\$121.08
OFC		\$1,294.13
MTG		\$440.00
	OFC OFC	OFC OFC

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2855.21

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from03/18/2012	FORM 46U		
through _05/19/2012	Page <u>31</u> of <u>37</u>		
	I.D. NUMBER 1341424		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

SEE INSTRUCTIONS ON REVERSE

Patricia Mckeon For Assembly 2012

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payı	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Newhall, CA 91322-6001	POS			\$900.00
AT & T Sacramento, CA 95918	OFC			\$121.00
Old Town Newhall Association Newhall, CA 91321-2913	MTG			\$250.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1271.00

## Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from03/18/2012	FORM 46U				
through _05/19/2012	Page <u>32</u> of <u>37</u>				
	I.D. NUMBER 1341424				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Patricia Mckeon For Assembly 2012

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D								

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Strong & Associates Sacramento, CA 95811-6908	LIT			\$5,779.00
USPO Sacramento, CA 95818-3703	POS			\$5,271.15
USPO Sacramento, CA 95818-3703	POS			\$4,097.37
USPO Sacramento, CA 95818-3703	POS			\$4,097.37

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$19244.89

### Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from03/18/2012	FORM 46U
through _05/19/2012	Page <u>33</u> of <u>37</u>
	I.D. NUMBER 1341424

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Patricia Mckeon For Assembly 2012

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION	N OF PAYMENT AMOUNT PAID
USPO Sacramento, CA 95818-3703	LIT	\$2,955.19
Meta Information Sacramento, CA 95811-3100	LIT	\$329.30
Meta Information Sacramento, CA 95811-3100	LIT	\$400.69
Meta Information Sacramento, CA 95811-3100	LIT	\$400.69

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4085.87

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from03/18/2012	FORM 46U				
through _05/19/2012	Page <u>34</u> of <u>37</u>				
	I.D. NUMBER 1341424				

WEB information technology costs (internet, email)

NAME OF AGENT OR INDEPENDENT CONTRACTOR The Justin Company

LIT campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

Patricia Mckeon For Assembly 2012

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPO Sacramento, CA 95818-3703	POS			\$5,271.15
Strong & Associates Sacramento, CA 95811-6908	LIT			\$921.00
Strong & Associates Sacramento, CA 95811-6908	LIT			\$921.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$7113.15

Schedule H -	
Loans Made to	o Others*

# Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 03/18/2012	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.			from03/18/20	012	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>05/19/2</u> 6	012	Page <u>35</u>	of <u>37</u>	
NAME OF FILER Patricia Mckeon For Assembly 2012							I.D. NUMBER 1341424		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS							
						(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							-		
1. Loans made this period(Total Column (b) plus unitemized loans								** If Required	
Payments received on loans  Total Column (c) plus unitemized paym									
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)			

Schedule I Miscellaneous Increases to Cash  SEE INSTRUCTIONS ON REVERSE		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA 460	
					Page $\frac{36}{100}$ of $\frac{37}{100}$	
NAME OF FILER Patricia Mckeon For A	assembly 2012				I.D. NUMBER 1341424	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional information on appropriately labeled continuation sheets.				SUBTO	TAL\$.00	
Schedule I Su	ummarv					

1. Increases to cash of \$100 or more this period.....

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

TOTAL \$0.57

\$0.00

\$0.57 \$0.00

Memo Reference: L1_M Due Date: On Demand	
Due Date: On Demand	